

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK (FRANKIE) HOWARD
LA HOUSE OF REP DIST 24
1601 TEXAS HIGHWAY
Many, LA 71449

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
DISTRICT 24
DISTRICT 24

OFFICE USE ONLY

Report Number: 34653

Date Filed: 2/6/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MERCHANTS & FARMERS BANK &
TRUST CO
PO BOX 1151
4743 MAIN STREET

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report KATHY BRUNKHARDT

Daytime Telephone 318-256-4135

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,650.00
2. In-kind Contributions (Schedule A-2)	\$ 559.30
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,209.30
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,209.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,823.94
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,823.94

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,510.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 15,209.30
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,823.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 559.30
18. Funds on hand at close of reporting period	\$ 8,336.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 11,509.30
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MEYER & ASSOCIATES INC. P.O. BOX 2149 SULPHUR, LA 70664 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$2,500.00	\$0.00
ADAMS AND REESE POLITICAL ACTION COMMITTEE 450 LAURIEL ST. SUITE 1900 BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	08/08/2012	\$250.00	\$0.00
AMERICAN ELECTRIC POWER POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/02/2012	\$500.00	\$0.00
AT&T LOUISIANA POLITICAL ACTION COMMITTEE 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$0.00
CLARENCE BEEBE P.O. BOX 292 HORNBECK, LA 71439-0292 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$200.00	\$0.00
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/01/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONSANTO COMPANY 800NN. LINDBERGH CREVE COEUR, MO 63167 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$250.00	\$0.00
AMERICAN ELECTRIC POWER , POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
ENCANA 370 17TH STREET SUITE 1700 DENVER, CO 80202 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
ENERGY TRANSFER PARTNERS PAC 711 LOUISIANA ST STE 800 HOUSTON, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
PFIZER INC. 6730 Lenox Center CT Memphis, TN 38115 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2012	\$250.00	\$0.00
LA. OPAC 911 TECH DR. RUSTON, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
LACD POLITICAL ACTION COMMITTEE P.O. BOX 98 DOWNSVILLE, LA 71234 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$200.00	\$0.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVENUE BATON ROUGE LA 70808, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
LOUISIANA NURSING HOME POLITICAL ACTION COMMI 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$0.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,450.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOTOROLA SOLUTIONS PO BOX 68429 SCHAUMBURG, IL 60168 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
NATIONAL ASSOC OF CHAIN DRUG STORES 413 NORTHLEE STREET ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
NORPAC LLC 2805 HARVARD AVE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
ROY O. MARTIN LUMBER CO LLC PO BOX 1110 ALEXANDRIA, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 4TH STREET STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
UNION PACIFIC RAILROAD 412 N. 4TH STREET STE. 210 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDIE G PERKINS PO BOX 344 VENTRESS, LA 70783 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,000.00	\$0.00
PHILLIPS 66 COMPANY 450 LAUREL STREET SUITE 1410 BATON ROUGE, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2012	\$500.00	\$0.00
AT&T SERVICES INC. 365 CANAL STREET SUITE 3000 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2012	\$500.00	\$0.00
UPAC UNITED EMPLOYEES' POLITICAL ACTION COMMI PINEVILLE, LA 71361-7400 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$0.00
THOMAS VISION CLINIC 1100 5TH STREET LEESVILLE, LA 71446 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,250.00</u>	TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESTPAC WEST POLITICAL ACTION COMMITTEE PO BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$0.00
LOUISIANA WORKFORCE LLC 7197 HWY 61 PO BOX 718 ST. FRANCISVILLE, LA 70775 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u> \$1,250.00 </u> TOTAL (complete only on last page of this schedule) <u> \$ 10,950.00 </u> </div>			

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8TH STREET BATON ROUGE, LA 70802-5596 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	FOOD AND BEVERAGES FOR FUNDRAISER	03/06/2012	\$309.30	\$0.00
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	DESIGN AND DISTRIBUTION OF INVITATIONS FOR MARCH 6 2012 FUND RAISER	03/01/2012	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$559.30	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 559.30	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES <div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) <u> \$559.30 </u> TOTAL (complete only on last page of this schedule) <u> \$ 559.30 </u> </div>				

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	03/01/2012	ADVERTISING	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	10/08/2012	ADVERTISING	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	04/13/2012	ADVERTISING	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	07/02/2012	ADVERTISING	\$ 150.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	08/01/2012	ADVERTISING	\$ 250.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	11/07/2012	ADVERTISING	\$ 85.00
BALDRIDGE-DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	12/04/2012	ADVERTISING	\$ 85.00
BENEDETTO'S MARKET 6651 LA HIGHWAY 1 S ADDIS, LA 70710	01/06/2012	FUEL	\$ 68.89
3. SUBTOTAL (optional)			\$938.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAIN ISLAND RENTALS 7436 1ST ST. ADDIS, LA 70710	01/09/2012	APT. RENTAL FOR SWEARING IN SESSION	\$ 300.00
CAIN ISLAND RENTALS 7436 1ST ST. ADDIS, LA 70710	02/07/2012	APT RENTAL FOR SESSION	\$ 1,500.00
CAIN ISLAND RENTALS 7436 1ST ST. ADDIS, LA 70710	03/10/2012	APT. RENTAL	\$ 1,700.00
CAIN ISLAND RENTALS 7436 1ST ST. ADDIS, LA 70710	04/10/2012	APT. RENT	\$ 1,500.00
CAIN ISLAND RENTALS 7436 1ST ST. ADDIS, LA 70710	05/09/2012	APT RENT	\$ 1,500.00
CAMPERS ON MISSION FIRST BAPTIST CHURCH OF FLORIEN 125 E PORT ARTHUR AV FLORIEN, LA 71429	06/08/2012	SPONSOR	\$ 300.00
CCR-FEATHER FUEL 121 PANTHER TRAIL DRIVE KINDER, LA 70648	06/09/2012	FUEL	\$ 38.00
CENLA SPORTS , LA	03/09/2012	ADVERTISING	\$ 100.00
3. SUBTOTAL (optional)			\$6,938.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 1014 MARTIN LUTHER KING HWY LAKE CHARLES, LA 70601	10/04/2012	FUEL	\$ 64.00
CIRCLE K 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	01/08/2012	FUEL	\$ 55.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	02/12/2012	FUEL	\$ 58.01
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	02/27/2012	FUEL	\$ 47.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	04/15/2012	FUEL	\$ 53.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	06/24/2012	FUEL	\$ 63.50
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	07/04/2012	FUEL	\$ 30.00
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	08/18/2012	FUEL	\$ 45.00
3. SUBTOTAL (optional)			\$415.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E & N #2 SERVICE STATION 1153 HAMMOND ST HORNBECK, LA 71439	11/11/2012	FUEL	\$ 48.00
EVANS HIGH SCHOOL BASEBALL 18801 HIGHWAY 111 EVANS, LA 70639	03/19/2012	SPONSOR	\$ 125.00
FLORIEN HIGH SCHOOL FFA FLORIEN, LA 71714-29	11/07/2012	SPONSOR	\$ 100.00
HORESHOE CASINO HOTEL 711 HORSESHOE BLVD BOSSIER CITY, LA 71111	10/04/2012	HOTEL ROOM FOR DOTD LEGISLATIVE ROAD SHOW	\$ 84.32
HOTELS.COM ,	01/31/2012	HOTEL RESERVATIONS FOR DOTD ROADSHOW	\$ 107.06
J & S FUEL SERVICE 6901 W BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71129	12/22/2012	FUEL	\$ 38.01
J&P SERVICE STATION FLORIEN, LA 71429	01/03/2012	FUEL	\$ 72.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/11/2012	FUEL	\$ 62.00
3. SUBTOTAL (optional)			\$636.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/11/2012	FUEL	\$ 30.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/12/2012	FUEL	\$ 18.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/12/2012	FUEL ADDITIVE	\$ 9.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/13/2012	FUEL	\$ 50.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/25/2012	FUEL	\$ 52.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/26/2012	FUEL	\$ 74.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	01/30/2012	FUEL	\$ 51.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	02/04/2012	FUEL	\$ 30.00
3. SUBTOTAL (optional)			\$314.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	02/05/2012	FUEL	\$ 80.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	02/12/2012	FUEL	\$ 1.10
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	05/06/2012	FUEL	\$ 77.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	06/17/2012	FUEL	\$ 48.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	07/19/2012	FUEL	\$ 35.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	07/25/2012	FUEL	\$ 60.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	07/30/2012	FUEL	\$ 70.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	08/05/2012	FUEL	\$ 60.00
3. SUBTOTAL (optional)			\$431.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	08/10/2012	FUEL	\$ 50.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	08/17/2012	FUEL	\$ 55.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	08/26/2012	FUEL	\$ 39.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	09/09/2012	FUEL	\$ 53.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	10/07/2012	FUEL	\$ 65.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	10/17/2012	FUEL	\$ 55.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	12/02/2012	FUEL	\$ 50.00
JP'S SERVICE STATION 182 YELLOW JACKET LANE FLORIEN, LA 71429	12/05/2012	FUEL	\$ 51.00
3. SUBTOTAL (optional)			\$418.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KANGAROO EXPRESS 7950 YOUREE DR SHREVEPORT, LA 71115	10/03/2012	FUEL	\$ 72.00
KJAE RADIO 101 LEESVILLE LANE LEESVILLE, LA 71446	07/06/2012	ADVERTISING	\$ 100.00
KJAE LEES LANE LEESVILLE, LA 71446	03/08/2012	ADVERTISING	\$ 100.00
KVVP RADIO 168 KVVP DR LEESVILLE, LA 71446	04/13/2012	ADVERTISING	\$ 100.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	04/09/2012	US & LA FLAGS	\$ 125.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804	07/31/2012	US AND LA FLAGS	\$ 184.00
LA HOUSE OF REPRESENTATIVES P.O. BOX 44197 BATON ROUGE, LA 70804	06/14/2012	HOUSE CHAMBER PHOTOGRAPH	\$ 180.00
LEGISLATIVE CHARITY FUND BATON ROUGE, LA	04/30/2012	HOOPLA SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$961.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA CATTLEMENS ASSOC. 4921 INTERSTATE 10 FRONTAGE RD. PORT ALLEN, LA 70767	03/01/2012	DUES	\$ 50.00
LOUISIANA LEGISLATIVE DIRECTORY INC PO BOX 52129 LAFAYETTE, LA 70505	01/11/2012	LEGISLATOR LISTINGS BOOKLET	\$ 24.80
LOVE'S COUNTRY STORE 751 LOBDELL HWY PORT ALLEN, LA 70767	10/11/2012	FUEL	\$ 45.00
MANY BRAKE & ALIGNMENT 705 ELIZABETH ST. MANY, LA 71449	01/17/2012	FRONT ALIGNMENT	\$ 54.75
MANY HIGH SCHOOL LIVESTOCK FUND 100 TIGER DR. MANY, LA 71449	01/23/2012	SPONSOR	\$ 100.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	01/24/2012	OIL/FILTER CHANGE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	02/15/2012	OIL/FILTER CHANGE	\$ 42.00
MANY PIT STOP 340 FISHER RD MANY, LA 71449	03/07/2012	OIL/FILTER CHANGE	\$ 42.00
3. SUBTOTAL (optional)			\$400.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANY ROTARY CLUB MANY, LA 71449	05/04/2012	DUES	\$ 175.00
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	03/01/2012	OFFICE SUPPLIES	\$ 58.64
MAYFIELD OFFICE SUPPLY 575 MAIN ST. MANY, LA 71449	10/24/2012	OFFICE SUPPLIES	\$ 62.59
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	07/19/2012	FUEL	\$ 56.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	07/31/2012	FUEL	\$ 53.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	11/17/2012	FUEL	\$ 52.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	11/20/2012	FUEL	\$ 66.00
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	11/27/2012	FUEL	\$ 63.00
3. SUBTOTAL (optional)			\$586.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY #7469 6225 COLISEUM BLVD ALEXANDRIA, LA 71303	12/20/2012	FUEL	\$ 49.00
MURPHY 7139 3360 FRONT STREET WINNSBORO, LA 71295	02/01/2012	FUEL	\$ 57.01
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/29/2012	FUEL	\$ 54.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/31/2012	FUEL	\$ 57.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	04/08/2012	FUEL	\$ 72.01
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	06/05/2012	FUEL	\$ 50.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	10/11/2012	FUEL	\$ 60.00
MURPHY 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	10/23/2012	FUEL	\$ 30.00
3. SUBTOTAL (optional)			\$429.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY USA 7469 6201 COLISEUM BLVD ALEXANDRIA, LA 71303	01/13/2012	FUEL	\$ 60.00
NATCHITOCHES PARISH FAIR & RODEO 440 FAIRGROUNDS RD NATCHITOCHES, LA 71457	09/18/2012	SPONSOR	\$ 100.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	01/30/2012	FUEL	\$ 36.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	02/07/2012	FUEL	\$ 61.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	02/11/2012	FUEL	\$ 74.02
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	02/28/2012	FUEL	\$ 68.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	03/17/2012	FUEL	\$ 65.32
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	03/23/2012	FUEL	\$ 40.00
3. SUBTOTAL (optional)			\$504.34
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	03/30/2012	FUEL	\$ 43.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/05/2012	FUEL	\$ 42.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/12/2012	FUEL	\$ 53.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/16/2012	FUEL	\$ 60.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/21/2012	FUEL	\$ 57.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/23/2012	FUEL	\$ 47.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	04/28/2012	FUEL	\$ 70.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/03/2012	FUEL	\$ 44.00
3. SUBTOTAL (optional)			\$416.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/07/2012	FUEL	\$ 59.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/12/2012	FUEL	\$ 46.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/20/2012	FUEL	\$ 50.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	05/26/2012	FUEL	\$ 52.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	06/02/2012	FUEL	\$ 50.00
RACETRAC 454 3111 LA HIGHWAY 1 S PORT ALLEN, LA	06/06/2012	FUEL	\$ 33.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	01/18/2012	FUEL	\$ 43.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	01/20/2012	FUEL	\$ 44.00
3. SUBTOTAL (optional)			\$377.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	02/16/2012	FUEL	\$ 58.01
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	02/23/2012	FUEL	\$ 38.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	06/13/2012	FUEL	\$ 72.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	08/14/2012	FUEL	\$ 62.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	08/31/2012	FUEL	\$ 57.01
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	09/25/2012	FUEL	\$ 39.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	09/27/2012	FUEL	\$ 68.00
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	10/08/2012	FUEL	\$ 42.01
3. SUBTOTAL (optional)			\$436.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6734 5105 HWY 6 WEST NATCHITOCHES, LA 71446	11/08/2012	FUEL	\$ 46.00
RIDE FOR KIDS ,	06/20/2012	SPONSOR	\$ 100.00
ROSEPINE HIGH SCHOOL PO BOX 369 ROSEPINE, LA 70659	08/20/2012	ADVERTISING	\$ 250.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	01/19/2012	DUES	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	07/20/2012	DUES	\$ 100.00
ROTARY CLUB OF MANY P.O. BOX 994 MANY, LA 71449	10/15/2012	DUES	\$ 100.00
RURAL CAUCUS , LA	04/09/2012	DUES	\$ 50.00
SABINE CHAMBER OF COMMERCE 1125 MISSISSIPPI AVE SUITE F MANY, LA 71449	07/20/2012	DUES	\$ 50.00
3. SUBTOTAL (optional)			\$796.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SABINE FREESTATE FESTIVAL 237 W. PORT ARTHUR FLORIEN, LA 71429	01/13/2012	SPONSOR	\$ 35.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	01/11/2012	ADVERTISING	\$ 190.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	07/02/2012	ADVERTISING	\$ 100.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	10/15/2012	SUBSCRIPTION	\$ 37.00
SHELL SERVICE STATION - LIVINGSTON 2500 US HIGHWAY 190 E LIVINGSTON, TX 06251-2	06/25/2012	FUEL	\$ 24.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	03/06/2012	FUEL	\$ 60.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	03/10/2012	FUEL	\$ 58.00
SHELL SERVICE STATION - PLAQUEMINE 23055 HIGHWAY 1 PLAQUEMINE, LA 70764	03/25/2012	FUEL	\$ 60.00
3. SUBTOTAL (optional)			\$564.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION - ROSEPINE 18527 JOHNNY B HALL MEMORIAL HWY ROSEPINE, LA 70659	03/03/2012	FUEL	\$ 56.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	02/20/2012	FUEL	\$ 63.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/05/2012	FUEL	\$ 36.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/08/2012	FUEL	\$ 66.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	03/24/2012	FUEL	\$ 54.02
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	06/07/2012	FUEL	\$ 50.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	06/20/2012	FUEL	\$ 51.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	07/03/2012	FUEL	\$ 65.00
3. SUBTOTAL (optional)			\$441.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	07/06/2012	FUEL	\$ 42.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	07/12/2012	FUEL	\$ 50.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	07/17/2012	FUEL	\$ 39.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	08/06/2012	FUEL	\$ 40.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	08/22/2012	FUEL	\$ 47.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	08/30/2012	FUEL	\$ 52.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/03/2012	FUEL	\$ 69.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/05/2012	FUEL	\$ 67.01
3. SUBTOTAL (optional)			\$406.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/11/2012	FUEL	\$ 53.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/14/2012	FUEL	\$ 62.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/17/2012	FUEL	\$ 61.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	09/21/2012	FUEL	\$ 52.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/01/2012	FUEL	\$ 62.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/09/2012	FUEL	\$ 29.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/26/2012	FUEL	\$ 53.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	10/29/2012	FUEL	\$ 49.00
3. SUBTOTAL (optional)			\$421.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	11/01/2012	FUEL	\$ 53.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	11/05/2012	FUEL	\$ 36.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	11/14/2012	FUEL	\$ 42.00
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	12/07/2012	FUEL	\$ 39.01
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	12/12/2012	FUEL	\$ 41.02
SHELL SERVICE STATION SAN ANTONIO AVE MANY, LA 71449	12/17/2012	FUEL	\$ 42.01
SHOP-A-LOTT 27 1475 SAN ANTONIO AVE MANY, LA 71449	04/13/2012	FUEL	\$ 70.00
SOUTHERN PLAINSMEN MINISTRIES 7841 PLAINVIEW ROAD HORNBECK, LA 71439	07/06/2012	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$423.05
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 00353611 4556 MAIN ST ANACOCO, LA 71403	09/09/2012	FUEL	\$ 36.00
TEXACO 00353611 4556 MAIN ST ANACOCO, LA 71403	10/21/2012	FUEL	\$ 41.00
THE OLIVE GARDEN 7150 YOUREE DR SHREVEPORT, LA 71105	10/20/2012	MEAL	\$ 35.73
TUBBS HARWARE 615 BENTON RD BOSSIER CITY, LA 71111	09/04/2012	BEADS FOR PARADE	\$ 130.64
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	02/23/2012	FUEL	\$ 43.00
UNLIMITED STOP SERVICE STATION 726 S NOLAN TRACE FLORIEN, LA 71429	03/01/2012	FUEL	\$ 66.00
US POST OFFICE MISSISSIPPI AVE MANY, LA 71449	07/20/2012	POSTAGE	\$ 90.00
US POST OFFICE MISSISSIPPI AVE MANY, LA 71449	12/03/2012	POSTAGE	\$ 90.00
3. SUBTOTAL (optional)			\$532.37
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTOFFICE 171 BYPASS MANY, LA 71449	03/05/2012	POSTAGE	\$ 88.00
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	07/09/2012	OIL/FILTER CHANGE	\$ 36.15
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	09/14/2012	OIL/FILTER CHANGE	\$ 36.15
WALMART #0405 2204 S. 5TH ST. LEESVILLE, LA 71446	11/22/2012	OIL/FILTER CHANGE	\$ 36.64
WALMART 2204 N 5TH ST LEESVILLE, LA 71446	04/20/2012	OIL/FILTER CHANGE	\$ 39.98
WALMART 2204 N 5TH ST LEESVILLE, LA 71446	08/14/2012	OIL/FILTER CHANGE	\$ 51.41
WARRIORS BASEBALL NATCHITOCHES, LA 71457	06/08/2012	SPONSOR - COLLEGE WORLD SERIES TEAM	\$ 100.00
WOMEN'S RESOURCE CENTER 107 NORTH ST NATCHITOCHES, LA 71457	09/05/2012	SPONSOR	\$ 250.00
3. SUBTOTAL (optional)			\$638.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOUNDED WARRIOR PROJECT PO BOX 758517 TOPEKA, KS 66675	09/21/2012	SPONSOR	\$ 100.00
JAYMIE M WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	02/17/2012	BOOKKEEPING	\$ 100.00
ZWOLLE DIXIE YOUTH ZWOLLE, LA 77148-6	09/13/2012	SPONSOR	\$ 100.00
ZWOLLE TAMALE FESTIVAL FESTIVAL GROUNDS ZWOLLE, LA 77148-6	10/08/2012	SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,823.94

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